



City of Annapolis
Board of Supervisors of Elections
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

CITY OF ANNAPOLIS
BOARD OF SUPERVISORS
OF ELECTIONS

2021 OCT 28 PM 1:43

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

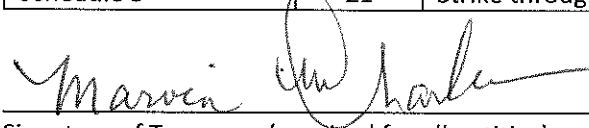
Campaign Finance Entity Name **Rhonda Pindell Charles**

Date Sent to Campaign: **9/28/2021**

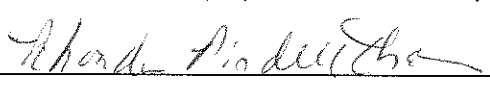
Due Date of Report Being Amended **10/28/2021**

Transaction period from **6/29/2020 to 8/22/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Schedule 1	5	Residence address needed for Wanda Offer (4/25)	
Schedule 2	15	Strike through and initial "N/A" page	
Schedule 3	16 - 19	Page totals missing from bottom of each page	
Schedule 4	20	Strike through and initial "N/A" page	
Schedule 5	21	Strike through and initial "N/A" page	


Signature of Treasurer (required for all entities)

10-28-2021
Date


Signature of Candidate (required for all entities, except committees)

10-28-21
Date

Signature of Chair (required for committees)

Date



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Campaign Fund Report Summary of Receipts and Disbursements

Rhonda Pindell Charles Alderwoman 3
 Name of candidate, fund or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>Severn Bank</u>	<u>On file with Elections Office</u>
2. Other	<u></u>	<u>On file with Elections Office</u>
	<u></u>	<u>On file with Elections Office</u>

Transaction period from: 06/29/2020 to 08/22/2021

Due no later than 4:30PM on the dates specified in the Candidate Handbook

☐ Final Report (Check if you intend to close the account.) Surplus funds distributed to (4.44.040):

☐ Amended Report (Check if this is a filing of an amended report for the above transaction period.)

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$ <u>8,219.78</u>
2. Receipts from Schedule 1, column 4	<u>5,379.07</u>
3. Proceeds from Schedule 2, column 4	<u></u>
4. Total cash available (Add lines 1, 2 and 3)	\$ <u>13,598.85</u>
5. Disbursements from Schedule 3:	
Column 4 \$ <u>8,127.05</u>	
Column 5 <u></u>	
Column 6 <u></u>	
6. Total disbursements	\$ <u>8,127.05</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>5,471.8</u>
8. Total outstanding obligations from Schedule 4	\$ <u></u>
9. In-kind contributions from Schedule 5, column 4	\$ <u></u>

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chair must sign report.)

Candidate Rhonda Pindell Charles Date 10/28/21

Treasurer Marvin Charles Date 10-28-2021

Chair of Committee or Slate Date



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Carroll Williams 701 Glenwood St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$1.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0001	\$0.00
		Aggregate amount received from Payer to date				\$1.00
4/25/2021	Betty Brown Turner 418 Saddle Ridge Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0002	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Felecia Tongue 1012 Monroe St Annapolis, MD 21403	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0003	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Wanda Hopkins 909 F Royal St Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0004	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Linda Simms 7 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0005	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Dorothy L. Colbert 15 Carver St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0006	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Jerome and Adrienne Harris 5 Gilmer Street Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0007	\$0.00
		Aggregate amount received from Payer to date				\$5.00

Code "O" see description on page 22

Total this page **\$31.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Reba Parker 1835 Drew St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0008	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Denice Wallace 214 Parker Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0009	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Joyce Dears 393 Oaklawn Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0010	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Shirley Alexander 575 Pinedale Drive Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0011	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Rachel Phelps 10 Gilmer St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0012	\$0.00
		Aggregate amount received from Payer to date				\$30.00
4/25/2021	Corey Matthews 219 Parker Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$5.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0013	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/25/2021	Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0014	\$0.00
		Aggregate amount received from Payer to date				\$10.00

Code "O" see description on page 22

Total this page **\$40.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Charlotte Brown 20 Parole Street Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0015	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Maggie Burnette 137 National Plaza Suite #300 National Harbor, MD 20745	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0016	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Francis Harris 136 Dorsey Drive Edgewater, MD 21037	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0017	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Enid Collison Lee 1908 Vincent St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0018	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Lawrence L. Harris, Jr. 1999 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0019	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Dawna Lynn Alexander Powell 8120 Dewey Place Glen Burnie, MD 21060	Code *	Ticket price	Cash		\$0.00
		C		Check #	4078	\$10.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0020	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Rose Marie Powell Allen 323 Windell Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	8159	\$10.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0021	\$0.00
		Aggregate amount received from Payer to date				\$10.00

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Total this page **\$70.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Sally V. Pindell 216 Pindell Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0022	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Thomas Duvall 1951 Drew Street Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0023	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Grace Matthews 219 Parker Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0024	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/25/2021	Daisy Downs 2041 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0025	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Valerie Mills Cooper 1955 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0026	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Wanda Offer 120 New Vernon St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0027	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Vincent Price 1900 Vincent St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0028	\$0.00
		Aggregate amount received from Payer to date				\$20.00

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Total this page **\$140.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Mary Lloyd 207 Gross Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	7211	\$20.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0030	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Mr. Eric D. Pindell, Sr. & Mrs. Deborah D. Pindell 653 Stags Leap Ct. Severn, MD 21144	Code *	Ticket price	Cash		\$0.00
		C		Check #	533	\$20.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0031	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Velma M. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4408	\$20.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0032	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Korrey Tubaya 650 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0033	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/25/2021	Rachel Phelps 10 Gilmer St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$25.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0034	\$0.00
		Aggregate amount received from Payer to date				\$30.00
4/25/2021	Curtis and Dale Gross 369 Forest Beach Rd. Annapolis, MD 21409-5909	Code *	Ticket price	Cash		\$0.00
		C		Check #	924	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0035	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/25/2021	Joan Y. McCullough 1956 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	5331	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0036	\$0.00
		Aggregate amount received from Payer to date				\$25.00

Code "O" see description on page 22

Total this page **\$155.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Alice K. Wright, R.N. 641 Bywater Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	256766372	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0037	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/25/2021	Pamela Coates 329 Windell Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1255	\$30.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0038	\$0.00
		Aggregate amount received from Payer to date				\$30.00
4/25/2021	Mandy Simpson 1835 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$40.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0039	\$0.00
		Aggregate amount received from Payer to date				\$40.00
4/25/2021	Terence L. Wright 1798-A Belle Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$40.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0040	\$0.00
		Aggregate amount received from Payer to date				\$40.00
4/25/2021	Clarence and Tryphina James 619 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$50.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0041	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/25/2021	Belinda Brashears-Jones 7450 Edgewood Road Annapolis, MD 21403	Code *	Ticket price	Cash		\$50.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0042	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/25/2021	Charles and Virginia Hurley 5 Park Place Apt, 731 Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	6748	\$50.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0043	\$0.00
		Aggregate amount received from Payer to date				\$50.00

Code "O" see description on page 22

Total this page **\$285.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Beryle Downs 650 Greenbriar La. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	6524	\$50.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0044	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/25/2021	Wanda L. Downs 2041 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	3561	\$50.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0045	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/25/2021	Mr. & Mrs. Charles Chesterfield Harris 5 Gilmer St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	3906	\$50.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0046	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/25/2021	Charles D. Harris 3180 Jupiter Island Ct. Mt. Airy, MD 21771	Code *	Ticket price	Cash		\$0.00
		C		Check #	3288	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0047	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/25/2021	Craig and Joan V. Scott 1741 Columbia Beach Rd. Shady Side, MD 20764	Code *	Ticket price	Cash		\$0.00
		C		Check #	4200	\$75.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0048	\$0.00
		Aggregate amount received from Payer to date				\$75.00
4/25/2021	Edwina E. Jacobs 2043 Gate Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	7632	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0049	\$0.00
		Aggregate amount received from Payer to date				\$100.00
4/25/2021	Jerome and Myra McGowan 106 Louis Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2305	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0050	\$0.00
		Aggregate amount received from Payer to date				\$100.00

Code "O" see description on page 22

Total this page **\$450.00**



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Name of candidate or committee
Report period - Transactions from

Rhonda Pindell Charles

06/29/2020

to

08-22-2021

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Harvey and Yvonne E. Ennis 2 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4746	\$150.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0051	\$0.00
		Aggregate amount received from Payer to date				\$150.00
4/25/2021	Scott and Judith C Poyer 750 Bon Haven Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	226	\$500.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0052	\$0.00
		Aggregate amount received from Payer to date				\$500.00
4/25/2021	Marvin D. Charles, Jr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$25.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0053	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/25/2021	Rishelle N. Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$25.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0054	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/25/2021	Elliott Lindsey 2338 Wellington Cir. Lithonia, GA 30058	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0055	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Charles Johnson 1500 Cedar Park Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0056	\$0.00
		Aggregate amount received from Payer to date				\$10.00
4/25/2021	Kim M. Holland 54 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	7761	\$20.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0057	\$0.00
		Aggregate amount received from Payer to date				\$20.00

Code "O" see description on page 22

Total this page

\$740.00



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/25/2021	Claude W. and June M. Middleton 38 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	6016	\$20.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0058	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/26/2021	Theodore and Michelle Watson 1808 Yawl Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1444	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0060	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/26/2021	Theodore and Michelle Watson 1808 Yawl Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1444	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0061	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/25/2021	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1449	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0062	\$0.00
		Aggregate amount received from Payer to date				\$100.00
4/25/2021	Victor N. Shelton 1801 Robert Small Road Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	2919	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0064	\$0.00
		Aggregate amount received from Payer to date				\$100.00
4/26/2021	Marvin D. Charles, Sr. 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	3147	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0065	\$0.00
		Aggregate amount received from Payer to date				\$100.00
4/26/2021	Martha E. Brooks 52 Parole St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1993	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0066	\$0.00
		Aggregate amount received from Payer to date				\$100.00

Code "O" see description on page 22

Total this page **\$470.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
4/28/2021	Charline Walker Catlin 10 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	410	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0059	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/27/2021	Joyce Phelps Huey DDS 1947 Drew St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	8953	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0063	\$0.00
		Aggregate amount received from Payer to date				\$100.00
4/28/2021	Delores Mooney 2001 Forest Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1711	\$5.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0067	\$0.00
		Aggregate amount received from Payer to date				\$5.00
4/28/2021	Anthony Goode 3720 8th Ave. Edgewater, MD 21037	Code *	Ticket price	Cash		\$0.00
		C		Check #	1033	\$20.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0068	\$0.00
		Aggregate amount received from Payer to date				\$20.00
4/28/2021	Jacqueline V. Matthews 1815 Robert Small Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	256766381	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0069	\$0.00
		Aggregate amount received from Payer to date				\$25.00
4/28/2021	Carol Mason 136 Archwood Ave. Annapolis, MD 21401-3438	Code *	Ticket price	Cash		\$0.00
		C		Check #	303	\$50.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0070	\$0.00
		Aggregate amount received from Payer to date				\$50.00
4/28/2021	Absolute Fire Protection Inc. 445 Defense Highway Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	33476	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0076	\$0.00
		Aggregate amount received from Payer to date				\$200.00

Code "O" see description on page 22

Total this page **\$425.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
5/16/2021	Thomas B. Phelps 7 Gilmer St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	835	\$50.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0071	\$0.00
		Aggregate amount received from Payer to date				\$50.00
5/10/2021	Joyce A. Edelson 2730 Crestview Rd. Riva, MD 21140	Code *	Ticket price	Cash		\$0.00
		C		Check #	4207	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0072	\$0.00
		Aggregate amount received from Payer to date				\$100.00
5/17/2021	Rita M Washington 303 Lori Dr. Glen Burnie, MD 21061	Code *	Ticket price	Cash		\$0.00
		C		Check #	451932208	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0073	\$0.00
		Aggregate amount received from Payer to date				\$100.00
4/28/2021	Charles W. Adams III 6761 Villa Juarez Cir. Sacramento, CA 95828	Code *	Ticket price	Cash		\$0.00
		C		Check #	5395	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0074	\$0.00
		Aggregate amount received from Payer to date				\$200.00
5/17/2021	Image Power 2000 LLC 95 West St. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	3158	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0075	\$0.00
		Aggregate amount received from Payer to date				\$200.00
5/21/2021	Amy E. Clements 17 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	182	\$250.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0077	\$0.00
		Aggregate amount received from Payer to date				\$250.00
6/11/2021	Claudia R. Degrate 622 Tripp Creek Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	3067	\$30.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0078	\$0.00
		Aggregate amount received from Payer to date				\$30.00

Code "O" see description on page 22

Total this page **\$930.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
8/10/2021	Emily Richardson 214 Gross Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		\$10.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0079	\$0.00
		Aggregate amount received from Payer to date				\$10.00
7/20/2021	Steven Tobin 609 St. Mulberry Ct. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	4555	\$150.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0081	\$0.00
		Aggregate amount received from Payer to date				\$150.00
7/14/2021	Lisa Powell Johnson 1912 E Lincoln Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	284	\$30.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0082	\$0.00
		Aggregate amount received from Payer to date				\$30.00
7/11/2021	Helen T Chambers 1371 Walnut Ave. Annapolis, MD 21203	Code *	Ticket price	Cash		\$0.00
		C		Check #	114	\$25.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0083	\$0.00
		Aggregate amount received from Payer to date				\$25.00
7/19/2021	Joseph S Johnson 210 Sorrell Circle Smyrna, DE 19977	Code *	Ticket price	Cash		\$0.00
		C		Check #	4024	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0084	\$0.00
		Aggregate amount received from Payer to date				\$100.00
8/1/2021	Kimberly Noel-Clark 1957 Forest Drive Annapolis, MD 21401-0533	Code *	Ticket price	Cash		\$0.00
		C		Check #	12285	\$100.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0085	\$0.00
		Aggregate amount received from Payer to date				\$100.00
8/2/2021	Omega Properties Inc 43 Old Solomons Island Rd., Suite 204 Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		C		Check #	1018	\$200.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0086	\$0.00
		Aggregate amount received from Payer to date				\$200.00

Code "O" see description on page 22

Total this page **\$615.00**



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Name of candidate or committee **Rhonda Pindell Charles**
Report period - Transactions from **06/29/2020** to **08-22-2021**

Schedule 1 - Contributions and Receipts
(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code				Amount
8/10/2021	N.T. Sharps, II 17 Bausum Dr. Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		\$0.00
		* T, enter price per ticket		Rcpt #	FORPC04252021-0080	\$0.00
		Aggregate amount received from Payer to date				\$100.00
8/21/2021	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		O		Check #	2815	\$792.16
		* T, enter price per ticket		Rcpt #	FORPC04252021-0087	\$0.00
		Aggregate amount received from Payer to date				\$892.16
8/21/2021	Rhonda Pindell Charles 5 Dominoe Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		\$0.00
		O		Check #	2816	\$135.91
		* T, enter price per ticket		Rcpt #	FORPC04252021-0088	\$0.00
		Aggregate amount received from Payer to date				\$1,028.07

Code "O" see description on page 22

Total this page **\$1,028.07**



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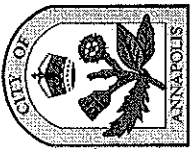
Name of candidate, fund or committee Rhonda Pindell Charles

Report period - transactions from 06/20/2020 to 08/22/2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	

Total this page \$ 0



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Name of candidate or committee Rhonda Pindell Charles

Report period - Transactions from

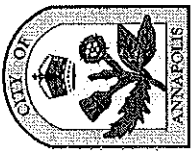
06/29/2020

to

08/22/2021

Schedule 3 - Disbursements

1	2	3			4		5		
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method			
2/5/2021	U. S. Postal Service 210 Legion Ave. Annapolis, MD 21401	P	\$146.00	Check #	Debit Card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/3/2021	MD DEMS 275 West Street, Suite 305 Annapolis, MD 21401	O	\$300.00	Check #	101		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/18/2021	ZOOM 55 Almaden Boulevard San Jose, CA 95113	O	\$149.90	Check #	Debit Card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/5/2021	Wix 500 Terry A Francois, Boulevard San Francisco, CA 94158	PL	\$108.00	Check #	Debit Card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/12/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	FL	\$1,149.24	Check #	Debit Card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		



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Name of candidate of committee **Rhonda Pindell Charles**

Report period - Transactions from **06/29/2020** to **08/22/2021**

Schedule 3 - Disbursements

1	2	3			4			5
		Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)
Date	Payee and address	Code	Amount	Method	Amount	Method		Amount
4/12/2021	JFL Mktg & Evnts Agency 1908 Vincent St. Annapolis, MD 21401	C	\$275.00	Check # Debit Card		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
4/23/2021	CVS PHARMACY CVS PHARMACY Annapolis, MD 21401	F	\$15.99	Check # Debit Card		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
4/24/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	F	\$3,128.12	Check # Debit Card		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
5/12/2021	City of Annapolis 160 Duke of Gloucester St. Annapolis, MD 21401	O	\$60.00	Check # Debit Card		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/8/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	O	\$417.37	Check # Debit Card		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Total this page \$ **\$3,896.48**



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Name of candidate or committee Rhonda Pindell Charles

Report period - Transactions from

06/29/2020

to

08/22/2021

Schedule 3 - Disbursements

1	2	3			4			5	
		Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
Date	Payee and address	Code	Amount	Method	Amount	Method			
6/15/2021	U. S. Postal Service 210 Legion Ave. Annapolis, MD 21401	O	\$192.50	Check # Debit Card		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6/17/2021	JFL Mktg & Evnts Agency 1908 Vincent St. Annapolis, MD 21401	C	\$112.00	Check # Debit Card		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
6/18/2021	Minuteman Press 111 Chinquapin Round Rd #102 Annapolis, MD 21401	O	\$182.29	Check # Debit Card		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/23/2021	Minuteman Press 111 Chinquapin Round Rd #102 Annapolis, MD 21401	PL	\$253.16	Check # Debit Card		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
7/30/2021	Charles E. James, Sr. 789 Annapolis Neck Road Annapolis, MD 21401	C	\$90.00	Check # 102		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Total this page \$

\$829.95



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Name of candidate of committee **Rhonda Pindell Charles**

Report period - Transactions from

06/29/2020

to

08/22/2021

Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
8/2/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	O	\$135.91	Check #	Debit Card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/2/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	PL	\$89.55	Check #	Debit Card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/13/2021	Minuteman Press 13 Lincoln Ct. Annapolis, MD 21401	PL	\$1,322.02	Check #	Debit Card		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Total this page \$

\$1,547.48



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Name of candidate, fund, or committee Rhonda Plindell Charles

Report period - transactions from 06/29/2020 to 08/22/2021

Schedule 4 - Outstanding Obligations as of End of Report Period

[illegible]

Total this page \$ 0

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160 Duke of Gloucester Street
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Report period - transactions from 06/20/2020 to 08/22/2021

Schedule 5 - In-kind Contributions

[illegible]

Total this page \$ 0

Campaign Fund Report - Transactions Coded "O"
Rhonda Pindell Charles
Transaction period from: **06/29/2020** To **08/22/2021**

Check Date	Check Number	Payment Amount	Payee Name	Page on Report	Explanation
------------	--------------	----------------	------------	----------------	-------------

Schedule 1 - Contributions Coded "O" Disbursements Coded "O"

21-Aug-21	2815	792.16	Pindell Charles	14	Reimburse campaign funds because the Authority statement was omitted.
21-Aug-21	2816	135.91	Pindell Charles	14	Reimburse campaign funds because the Authority statement was omitted.
		\$928.07			

Schedule 3 - Disbursements Coded "O"

3/3/2021	101	\$300.00	MD DEMS	16	Payment for VAN listing to MD MEMS.
3/18/2021	Debit Card	149.90	ZOOM	16	Payment to ZOOM for video conference meeting with campaign staff.
5/12/2021	Debit Card	60.00	City of Annapolis	17	Payment to the City of Annapolis for Certificate of Candidacy 2021.
		\$509.90			
6/8/2021	Debit Card	\$417.37	Minuteman Press	17	Payment made without the Authority Statement, reimbursed by candidate.
6/15/2021	Debit Card	197.50	U. S. Postal Service	18	Payment made without the Authority Statement, reimbursed by candidate.
6/18/2021	Debit Card	182.29	Minuteman Press	18	Payment made without the Authority Statement, reimbursed by candidate.
8/2/2021	Debit Card	135.91	Minuteman Press	19	Payment made without the Authority Statement, reimbursed by candidate.
		\$928.07			
Total Disbursements Coded "O"		\$1,437.97			